

The regular Township meeting was held on June 4, 2024, at 7:00 PM. It was called to order and opened with the Pledge of Allegiance.

Roll Call of Officers

Supervisors, George Henry, Kenneth Wertz were present. Township Manager Henry T. Fownes, Sec-Treasurer Beverly Henderson, Solicitor Jeffrey Muriceak, Engineer Thomas Levine, Assistant Sec. Robbin Grove were present. Supervisor James Callahan was absent.

Minutes

A motion was made by Kenneth Wertz and seconded by George Henry to accept the meeting minutes of May 7, 2024, as presented. The motion passed unanimously.

A motion was made by Kenneth Wertz and seconded by George Henry to accept the Treasurer's Report as presented for the month of May with a correction, the Expenses are over stated by \$4,000.00 an announcement will be made at the next business meeting in July. The motion passed unanimously.

New Business

Resolution No 20240604-1

A motion was made by Kenneth Wertz and seconded by George Henry adopting and executing Resolution No 20240604-1 known as authorizing the solicitation to seek proposals for administration for a defined benefit pension program. The motion passed unanimously.

With no other business brought before the Board of Supervisors a motion was made by Kenneth Wertz and seconded by George Henry adjourning the meeting at 7:12 PM. The motion passed unanimously.

Secretary Beverly J. Henderson

30-Jun-24

	STATE ACCOUNT	1,126,633.36	
	GENERAL ACCOUNT	704,040.45	
EXPENSES:			
GEORGE HENRY	MEETING	123.90	30994
KENNETH WERTZ	MEETING	143.89	30995
JOHN CRUM	GENERAL MAINT	589.56	30996
WILLIAM EMEIGH	GENERAL MAINT	627.68	30997
HENRY FOWNES	MANAGER	1,145.27	30998
ROBBIN GROVE	ASSISTANT SEC.	290.36	30999
LORRAINE HELSLEY	CLEANING PERSON	148.76	31000
BEVERLY HENDERSON	SEC. TREAS.	911.65	31001
DOUGLAS MILLER	GENERAL MAINT	739.54	31002
ROBERT MILLER	GENERAL MAINT	683.78	31003
ALLEN NOLAN	GENERAL MAINT	597.56	31004
STEVE RITCHEY	GENERAL MAINT	589.56	31005
DENNIS WALLS	SEWER	809.28	31006
ROGER WHITE	ZONING	382.77	31007
RUSSELL WRIGHT	GENERAL MAINT	658.96	31008
COLUMN SOFTWARE	REBID PARK PROJECT	876.48	31009
COMMON CODE INSPECTION	INSPECTION	260.00	31010
COMMON CODE INSPECTION	INSPECTION	80.00	31011
EVOLVED 3 TECHNOLOGIES LLC	MONTHLY BILLING	723.94	31012
FJ TURNER COMPANY	MANHOLE RISERS	9,645.16	31013
GRANNAS BROS.	STONE	1,060.10	31014
HINES FEED STORE	VOIDED CHECK	0.00	31015
HYDRAULIC SOLUTIONS	JD HOE	201.00	31016
LB WATER SERVICE	BRITTON JOB	237.00	31017
LIGHTNER ELECTRONICS	TRK 12 RADIO	1,157.50	31018
LORRAINE HELSLEY	CLEANING SUPPLIES	114.00	31019
MCCARTNEY'S	MONTHLY BILLING	190.72	31020
PENELEC	MONTHLY BILLING	134.33	31021
SHEETZ	FUEL	136.95	31022
U.S. MUNICIPAL SUPPLY	AUGER TRK 6	2,099.45	31023
UNIFIRST CORP.	UNIFORMS	83.75	31024
VERIZON	MONTHLY BILLING	212.50	31025
LEVINE ENGINEERING LLC	MONTHLY BILLING	2,572.16	31026
LEVINE ENGINEERING LLC	PARK WORK	3,043.98	31027
JAMES CALLAHAN	NECESSARY TOWNSHIP BUSINESS	677.31	31028
LORRAINE HELSLEY	CLEANING PERSON	170.71	31029
JOHN CRUM	GENERAL MAINT	589.57	DD
WILLIAM EMEIGH	GENERAL MAINT	627.68	DD
HENRY FOWNES	MANAGER	1,145.26	DD
ROBBIN GROVE	ASSISTANT SEC.	237.48	DD
BEVERLY HENDERSON	SEC. TREAS.	945.08	DD
DOUGLAS MILLER	GENERAL MAINT	739.54	DD

ROBERT MILLER	GENERAL MAINT	607.37	DD
ALLEN NOLAN	GENERAL MAINT	480.26	DD
STEVE RITCHEY	GENERAL MAINT	664.44	DD
DENNIS WALLS	SEWER	847.77	DD
ROGER WHITE	ZONING	328.91	DD
RUSSELL WRIGHT	GENERAL MAINT	658.96	DD
ACE 317-HOUCHENS FOOD GROUP	SUPPLIES	53.97	31030
COMMON CODE INSPECTION	INSPECTION	585.00	31031
CRYSTAL SPRINGS	WATER & RENTAL	129.81	31032
GLASSMERE FUEL	FUEL	4,303.74	31033
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	154.53	31034
LB WATER SERVICE	PIPE	1,600.00	31035
PENELEC	MONTHLY BILLING	144.15	31036
SAMS CLUB	OFFICE SUPPLIES	444.82	31037
STIFFLER MCGRAW	RT 36	122.00	31038
U.S. MUNICIPAL SUPPLY	SIGNS	291.20	31039
UNIFIRST CORP.	UNIFORMS	85.39	31040
VALLEY RURAL ELECTRIC	MONTHLY BILLING	171.00	31041
LORRAINE HELSLEY	CLEANING PERSON	148.75	31042
JOHN CRUM	GENERAL MAINT	589.56	DD
WILLIAM EMEIGH	GENERAL MAINT	627.68	DD
HENRY FOWNES	MANAGER	1,145.26	DD
ROBBIN GROVE	ASSISTANT SEC.	277.38	DD
BEVERLY HENDERSON	SEC. TREAS.	911.65	DD
DOUGLAS MILLER	GENERAL MAINT	739.54	DD
ROBERT MILLER	GENERAL MAINT	695.55	DD
ALLEN NOLAN	GENERAL MAINT	597.57	DD
STEVE RITCHEY	GENERAL MAINT	589.56	DD
DENNIS WALLS	SEWER	851.40	DD
ROGER WHITE	ZONING	310.60	DD
RUSSELL WRIGHT	GENERAL MAINT	718.42	DD
ACE 317-HOUCHENS FOOD GROUP	PAINT FOR SPEED HUMPS	42.55	31043
BORING COURT REPORTING	MIELNIK ZONING HEARING	212.50	31044
COMMON CODE INSPECTION	INSPECTION	780.00	31045
COMMON CODE INSPECTION	INSPECTION	80.00	31046
GOLDSTEIN, HELSLOP STEELE	MIELNIK ZONING HEARING	170.50	31047
HINES FEED STORE	VOIDED CHECK	0.00	31048
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	98.99	31049
P JOSEPH LEHMAN	PARK WORK	1,471.35	31050
SHERWIN WILLIAMS	PAINT FOR SPEED HUMPS	165.55	31051
UNIFIRST CORP.	UNIFORMS	83.75	31052
LORRAINE HELSLEY	CLEANING PERSON	148.76	31053
GEORGE HENRY	NECESSARY TOWNSHIP BUSINESS	170.42	31054
KENNETH WERTZ	NECESSARY TOWNSHIP BUSINESS	136.03	31055
JOHN CRUM	GENERAL MAINT	589.57	DD
WILLIAM EMEIGH	GENERAL MAINT	627.68	DD
HENRY FOWNES	MANAGER	1,145.27	DD

ROBBIN GROVE	ASSISTANT SEC.	233.51	DD
BEVERLY HENDERSON	SEC. TREAS.	911.65	DD
DOUGLAS MILLER	GENERAL MAINT	831.04	DD
ROBERT MILLER	GENERAL MAINT	683.78	DD
ALLEN NOLAN	GENERAL MAINT	597.56	DD
STEVE RITCHEY	GENERAL MAINT	589.57	DD
DENNIS WALLS	SEWER	809.29	DD
ROGER WHITE	ZONING	364.48	DD
RUSSELL WRIGHT	GENERAL MAINT	658.96	DD
BREEZELINE	MONTHLY BILLING	212.09	31056
COMMON CODE INSPECTION	INSPECTION	260.00	31057
HOLLIDAYSBURG AUTO PARTS	SUPPLIES	349.95	31058
LB WATER SERVICE	PARK SUPPLIES	247.00	31059
PENELEC	MONTHLY BILLING	2,285.32	31060
UNIFIRST CORP.	UNIFORMS	146.75	31061
VISA	ICE FOR WATER	17.16	31062
GRANNAS BROS.	VOIDED CHECK	0.00	31063
GRANNAS BROS.	PARK STONE	1,724.75	31064

73,126.19

TAXES

1ST SUMMIT BANK	IRS & STATE TAXES	2,919.29	
1ST SUMMIT BANK	IRS & STATE TAXES	2,973.51	
1ST SUMMIT BANK	UPMC	19,584.56	
1ST SUMMIT BANK	IRS & STATE TAXES	2,862.26	
1ST SUMMIT BANK	UNUM	378.24	
1ST SUMMIT BANK	IRS & STATE TAXES	2,934.66	

31,652.52

TOTAL EXPENSES:

104,778.71

INCOME

LARA IMES	PAVILION RENTAL	75.00	
SHANE REECE	PAVILION RENTAL	75.00	
ANTIA TERCHANIC	REAL ESTATE TRANSFER	16,439.32	
BLAIR COUNYT CONS. DISTRICT	DIRT & GRAVEL GRANT	9,307.15	
BCTCB	EARNED INCOME	73,826.25	

BUILDING PERMITS.

CORDELL CONSTRUCTION LLC	CHERRY PERMIT	781.50	
DAVE CLABAUGH	SHED	25.00	

RICHARD STRINGER	SHED	25.00
TUSSEY LANDSCAPING	MADDEN PERMIT	366.50
REBECCA MICHAELS	DECK AROUND THE POOL	342.00
ALYSSA GEISBRECHT	INGROUND POOL	366.50
BILL WERTZ & SONS	GROMILLER PERMIT	366.50
MCGRAW BUILDERS	MILLER PERMIT ADDITION	703.50
METZ BUILDERS	TYNDAL FRONT PORCH	469.50
ROBERT WALLS	GOCHNOUR PORCH ROOF	313.50
VINCE BURKHART	SHED	50.00
TOTAL INCOME		103,532.22
SUBTOTAL	702,793.96	
OUTSTANDING CHECKS		
TOTAL		702,793.96